

19554-20220610030

Tax Invoice

G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Ph No: 9866116375 (Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name: Telangana, Code: 36 E-Mail: g.pbuildcon999@gmail.com	Invoice No.	Dated
	GP/23-24/143	8-Jun-2023
Buyer M/S SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR, M.G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	20230608014	8-Jun-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Modi Van	Cherlapally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S 5 PLUG	3926	5,000 NOS	1.60	NOS		8,000.00
	CGST @ 9 %					9 %	720.00
	SGST @ 9 %					9 %	720.00
INWARD Inward No. 19854 Dt: 10/6/23 MRN No: Dt: Received By: Sign: <i>Suj</i> 20230610030 SUMMIT SALES LLP SUMMIT SALES LLP INWARD No: 110544 Date: 5/6/23 Sign: <i>2</i> R.R. DIST.		Total	5,000 NOS				₹ 9,440.00

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**Company's PAN : **AIZPG8119P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **ICICI BANK LTD (630806500095)**
A/c No. : **630806500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

for **G.P. BUILDCON MATERIALS**

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice